

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION		(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER: FCL011022	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01 B. WING _____	(X3) DATE SURVEY COMPLETED 03/25/2015
NAME OF PROVIDER OR SUPPLIER FAIRVIEW FAMILY CARE HOME # 1		STREET ADDRESS, CITY, STATE, ZIP CODE 256 GRAVELY BRANCH ROAD FLETCHER, NC 28732		
(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments Report by Glenn Hoppin DHSR Construction Section conducted a Biennial Survey on March 25, 2015 beginning at 2:00PM and Ending at 2:30PM at the above referenced facility. DHSR records indicate the home was first licensed on August 28, 1986 as a Family Care Home for Six Ambulatory Residents (able to evacuate and respond without any physical or verbal assistance during a fire or other emergency). Based on this information we are requiring the home to maintain compliance with the following: the 1984 "Rules for Family Care Homes Minimum and Desired Standards and Regulations", the applicable portions of the 2005 Rules 10A NCAC 13G for Family Care Homes, and the 1978 (Rev 5) North Carolina State Building Code - Section 409.1(g) - Residential Care Facilities. At the time of our visit, we observed deficiencies that require an acceptable plan of correction. They are as follows:	C 000		
C 152	Floors 10A NCAC 13G .0314 FLOORS (a) All floors in a family care home shall be of smooth, non-skid material and so constructed as to be easily cleanable. (b) Scatter or throw rugs shall not be used. (c) All floors shall be kept in good repair. This Rule is not met as evidenced by: The floors throughout the facility are in various states of disrepair. In several places the linoleum flooring is torn and could be a trip hazard. The tile and linoleum floor is heavily stained	C 152		

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LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

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C 152	Continued From page 1 throughout the facility and the floor tiles are separating in several areas. Clean and repair all flooring throughout the facility. Provide the DHSR Construction Section with copies of any receipts, invoices, work orders, pictures, or any other supporting documentation concerning this repair.	C 152		
C 153	Houskeeping And Furnishings-Clean, Repaired SECTION .0300 - THE BUILDING 10A NCAC 13G .0315 HOUSEKEEPING AND FURNISHINGS (a) Each family care home shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing homes. This Rule is not met as evidenced by: 1. Every space in the facility is heavily soiled and in need of cleaning. All walls, floors, furniture, fixtures, tubs, sinks, and bathtubs, cabinets, shelves etc must be thoroughly cleaned throughout the facility. 2. On the side deck of the facility there is a recliner sitting on the deck exposed to the elements. There are several cigarette burns on the recliner. This is a potential fire hazard and a harborage for pests. Remove and dispose of the recliner. 3. The last sanitation report from DENR indicated a rodent infestation in the kitchen. Consult with a qualified pest control technician and take all necessary steps to eliminate the infestation. Provide the DHSR Construction section with	C 153		

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C 153	Continued From page 2 copies of all invoices, reports, work orders, and any other documentation concerning this deficiency.	C 153		
C 174	Building Equipment Maintained Safe, Operating SECTION .0300 - THE BUILDING 10A NCAC 13G .0317 BUILDING SERVICE EQUIPMENT (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in a family care home shall be maintained in a safe and operating condition. (j) This Rule shall apply to new and existing family care homes. This Rule is not met as evidenced by: 1. The window screens and the screen doors all have damaged or missing screens. Repair or replace all damaged or missing screens. 2. The Dryer vent is disconnected from the dryer. Attach the dryer vent using the proper hardware to prevent it from becoming disconnected again. 3. There is a large build up of lint and debris behind the dryer. Clean all lint and debris from behind the dryer. 4. In the bathroom on the left side of the building the vanity is leaking underneath the sink. Have a qualified individual repair the leak. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, and any other supporting documentation concerning this repair. 5. In the bathroom on the left side of the building the toilet is leaking at the wax seal. The toilet is also loose and needs to be resecured to the floor.	C 174		

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C 174	<p>Continued From page 3</p> <p>Have a qualified individual repair the leak. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, and any other supporting documentation concerning this repair.</p> <p>6. In the bathroom on the right side of the building the vanity is leaking underneath the sink. Have a qualified individual repair the leak. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, and any other supporting documentation concerning this repair</p> <p>7. The ventilation fan in the left bathroom is not working. Have a qualified individual repair or replace the fan. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, and any other supporting documentation concerning this repair</p> <p>8. In the right bathroom a birds nest was observed in the heating duct in the bathroom. Have a qualified individual remove the birds nest and seal the duct to prevent any other animals or insects from making a nest inside the duct. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, and any other supporting documentation concerning this repair</p> <p>9. There is peeling paint in the bathroom ceilings. Have a qualified individual prep and paint the bathroom ceilings. Provide the DHSR Construction section with copies of all invoices, work orders, receipts, and any other supporting documentation concerning this repair.</p> <p>10. The ventilation fan in the right bathroom is not working. Have a qualified individual repair or replace the fan. Provide the DHSR Construction</p>	C 174		

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C 174	Continued From page 4 section with copies of all invoices, work orders, receipts, and any other supporting documentation concerning this repair	C 174		